UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS ROCKFORD DIVISION

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2004.
- 2) The plan was confirmed on 01/26/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2009.
- 5) The case was completed on 05/05/2009.
- 6) Number of months from filing or conversion to last payment: <u>60</u>.
- 7) Number of months case was pending: <u>65</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,436.95.
- 10) Amount of unsecured claims discharged without full payment: \$9,056.22.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 75,445.80	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 75,445.80

Expenses of Administration	<u>1:</u>
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Attorney's Fees Paid Through the Plan
Court Costs \$ 0.00
Trustee Expenses & Compensation \$ 5,091.44
Other \$ 0.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 6,191.44

Attorney fees paid and disclosed by debtor: \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY SCOTT A BENTLEY	Lgl	1,100.00	1,100.00	1,100.00	1,100.00	0.00
FAIRFIELD RESORTS INC	Uns	0.00	5,900.00	0.00	0.00	0.00
FORD MOTOR CREDIT CORP	Sec	17,113.05	15,270.00	15,270.00	15,270.00	0.00
FORD MOTOR CREDIT CORP	Uns	0.00	1,859.83	1,859.83	1,727.56	0.00
HOME STATE BANK	Sec	0.00	NA	NA	0.00	0.00
HOME STATE BANK	Sec	0.00	193,565.22	193,565.22	0.00	0.00
LITCHFIELD FINANCIAL	Uns	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL	Sec	3,690.51	2,640.51	2,640.51	2,640.51	0.00
AMERICAN GENERAL FINANCIAL	Uns	0.00	1,050.00	1,050.00	975.33	0.00
BANK OF AMERICA	Uns	3,788.08	3,788.08	0.00	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	17,000.00	18,074.06	18,074.06	16,788.66	0.00
DELL FINANCIAL	Sec	741.79	400.00	400.00	400.00	0.00
DELL FINANCIAL	Uns	0.00	434.92	434.92	403.99	0.00
ECAST SETTLEMENT	Uns	7,950.21	8,533.87	8,533.87	7,926.95	0.00
CREDITORS BANKRUPTCY	Uns	589.88	629.95	629.95	585.15	0.00
MCCBG/MEIJER'S	Uns	558.51	558.51	0.00	0.00	0.00
B-FIRST LLC	Uns	18,999.58	19,383.08	19,383.08	18,004.59	0.00
WAL MART	Uns	824.51	824.51	0.00	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
FAIRSHARE VACATION OWNERS	Uns	0.00	292.33	292.33	271.54	0.00
FAIRSHARE VACATION OWNERS	Uns	0.00	5,900.00	0.00	0.00	0.00
FAIRFIELD RESORTS INC	Uns	0.00	292.23	0.00	0.00	0.00
WELLS FARGO NATIONAL BANK	Sec	0.00	521.84	200.00	200.00	0.00
WELLS FARGO NATIONAL BANK	Uns	0.00	0.00	321.84	298.96	0.00
ECAST SETTLEMENT	Uns	0.00	2,458.49	2,458.49	2,283.65	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	1,590.60	1,590.60	1,477.47	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 212,075.73	\$ 18,510.51	\$ 0.00	
TOTAL SECURED:	\$ 212,075.73	\$ 18,510.51	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 54,628.97	\$ 50,743.85	\$ 0.00	

Disbursements:

Expenses of Administration \$ 6,191.44 Disbursements to Creditors \$ 69,254.36

TOTAL DISBURSEMENTS: \$ 75,445.80

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/28/2009 By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.